

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs.16,851/- (Rupees Sixteen Thousand Eight Hundred and Fifty One Only) incurred towards Tea & Refreshments and miscellaneous for the Peshi of Principal Secretary to Government, Labour Employment Training and Factories Department, for the months of August & September, 2024 (2 Months) – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 549

Dated: 17-10-2024
Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Department., dt:11.07.2016.
2. Bills received from Peshi of Principal Secretary to Government., LET&F Dept., dt: 31.08.2024 & 30.09.2024 received on 16.10.2024

* * *

ORDER :-

Sanction is hereby accorded for an amount of Rs.16,851/- (Rupees Sixteen Thousand Eight Hundred and Fifty One Only) for expenditure incurred towards Tea & Refreshments & Other expenditure for Peshi of Principal Secretary to Government, Labour Employment Training and Factories Department, for the month of August & September, 2024 (2 Months) .

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.
4. This Order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NARENDER KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Labour Employment Training and Factories(OP-Claims) Department.
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER